C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

## Salary Slip for the month of July, 2025

Employee Code	TES1050			P.F. Number	DL-CPM-2994	12/		
Employee Name	AMIT			PAN No.	 			
Father Name	OM PRAI	KASH		Bank A/c No.	 			
Designation	,			ESI Number	1014316788			
Department	POWER F	PROJECT WORK		D.O.J.	01/08/2023			
Work Days 22.0	00 Weekly	Off 4.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	26.00
	 	Rate	Earnings		Deductions	\$		
BASIC	 	18456	15479	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	i	0	0	E.S.I.C. (	Employee's Sh	nare) ¦	1	17.00
CONVEY	 	0	0	ADVANC	E	 		0
WASH ALL	 	0	0	I.TAX		1		0
SPLALL	I I	0	0	LWFEE		i I		0.00
OTH.ALL	i	0	0			i i		
CCA	 	0	0			1		
MEDICAL	I I	0	0			1		
ARREAR1	i	0	0			i		
MISC2	I I	0	0			 		
MISC3		0	0					
INCEN	i	0	0			i		
Total		18456.00	15479	Total		1	1	17.00
Net Payable for	r the Mont	h July, 2025	1		15362.00			
(Rupees Fiftee	n Thousar	nd Three Hundr	ed Sixty Two O	nly )				
Note : This is co	mputer gen	erated statement	t and does not red	quire signature	e			



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

## Salary Slip for the month of July, 2025

(Rupees Twent							•			
Net Payable for					! a. la !	Ol \	22258.00			
Total		23000.	00	2225	8 T	otal		 		0.00
INCEN		 	0		0			 		
MISC3			0		0			i		
MISC2			0 ¦		0			 		
ARREAR1	!		0		0					
MEDICAL			0		0			;		
CCA			0		0			1		
OTH.ALL	i		0		0			i		0.00
SPLALL			0		0	LWFEE				0.00
CONVEY WASH ALL			0		0	ADVANC I.TAX	<b>,</b> E	1		0
H.R.A.			0 ¦		0		(Employee's Sh	nare)		0.00
BASIC		230	- !	2225			mployee's Sha			0
		Rate	 	Earnings			Deductions	<u> </u>		
Work Days 26.0	00 Weekly	Off 4.00	Privile	ege/Earned	0.00	Casual	0.00 Medical	0.00	Paid Days	30.00
Department	POWER I	PROJECT WO	ORK		C	.O.J.	01/07/2023			
Designation	LINE MAN	N			E	SI Number	1114895637			
Father Name	SH VISH	NA DEV RAM			В	ank A/c No.	 			
Employee Name	AMIT RA	М			P	AN No.	 			
Employee Code	TES1039				P	.F. Number	DL-CPM-299	42/		



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

## Salary Slip for the month of July, 2025

Net Payable fo (Rupees Twen			undred Ninety F	our Only )	24194.00			
Total		25000.00	24194	Total		 		0.00
INCEN	! !	0	0			 		
MISC3	į	0	0					
MISC2		0	0					
ARREAR1	i I	0	0			į.		
MEDICAL		0						
CCA		0	. 0			!		
OTH.ALL	į	0	0	LWFEE				0.00
WASH ALL SPLALL	!	0	0	I.TAX		1		0
CONVEY	į	0	0	ADVANO	E	į		0
H.R.A.	[	0	0		(Employee's Sh	nare)		0.00
BASIC	į	25000	24194	,	mployee's Sha	, ,		0
	i	Rate	Earnings		Deductions	S .		
Work Days 26.	00 Weekly	Off 4.00 Priv	rilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	30.00
Department	POWER F	PROJECT WORK		D.O.J.	01/02/2025			
Designation	SKILLED			ESI Number	#N/A			
Father Name	TARSEM	SINGH		Bank A/c No.	 			
Employee Name	DALJIT S	INGH		PAN No.	 			
Employee Code	TES1119			P.F. Number	L DL-CPM-299	42/#N/A		



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

## Salary Slip for the month of July, 2025

Employee Code	TES1079			P.F. Number	DL-CPM-2994	12/		
Employee Name	DEEPAK			PAN No.	 			
Father Name	RAM BAB	U		Bank A/c No.	 			
Designation	LINE MAN	I		ESI Number	 			
Department	POWER F	PROJECT WORK		D.O.J.	01/07/2024			
Work Days 24.0	00 Weekly	Off 4.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	28.00
	1 1	Rate	Earnings		Deductions	}		
BASIC		22411	20242	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	i	0	0	E.S.I.C. (	Employee's Sh	nare)		0.00
CONVEY	I I	0	0	ADVANC	E	1		0
WASH ALL	!	0	0	I.TAX		!		0
SPLALL		0	0	LWFEE				0.00
OTH.ALL	į	0	0			į		
CCA	1	0	0			1		
MEDICAL		0	0					
ARREAR1	i	0	0			i		
MISC2	1	0	0					
MISC3		0	0			1		
INCEN	i	0	0					
Total		22411.00	20242	Total		 		0.00
Net Payable for	the Mont	h July, 2025	l		20242.00	-		
(Rupees Twent	ty Thousai	nd Two Hundre	d Forty Two On	ıly)				
Note : This is co	mputer gen	erated statemen	t and does not red	quire signature	9			



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

## Salary Slip for the month of July, 2025

Employee Code	TES1101			P.F. Number	DL-CPM-2994	42/		
Employee Name	DEV NAR	AYAN DAS		PAN No.	! 			
Father Name	RAM DEV	DAS		Bank A/c No.	 			
Designation	HELPER			ESI Number	1116494720			
Department	POWER I	PROJECT WORK		D.O.J.	10/10/2024			
Work Days 13.0	00 Weekly	Off 2.00 Priv	rilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	15.00
	 	Rate	Earnings		Deductions	S		
BASIC	 	18456	8930	E.P.F. (E	mployee's Sha	ıre)		0
H.R.A.	i	0	0	E.S.I.C. (	Employee's Sh	nare)		67.00
CONVEY	 	0	0	ADVANC	E	1		0
WASH ALL	 	0	. 0	I.TAX		 		0
SPLALL	!	0	0	LWFEE		i I		0.00
OTH.ALL	i	0	0			i I		
CCA		0	0			1		
MEDICAL		0	0					
ARREAR1	i	0	0			i		
MISC2	 	0	0			1 1		
MISC3	 	0	. 0			1		
INCEN	,   	0	0			i		
Total		18456.00	8930	Total		1		67.00
Net Payable for	the Mont	h July, 2025	I	l	8863.00	<u>.</u>		
(Rupees Eight	Thousand	Eight Hundred	I Sixty Three Or	nly)				
Note : This is co	mputer gen	nerated statemen	t and does not red	quire signature	e			



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

## Salary Slip for the month of July, 2025

(Rupees Only	)								
Net Payable fo	r the Montl	h July, 2025			l	0.00	:		
Total		18456.00		0	Total				0.00
INCEN	 	0		0			 		
MISC3	į	0		0			į		
MISC2	!	0		0			 		
ARREAR1	 	0		0			 		
MEDICAL	į	0		0			i		
CCA		0		0					
OTH.ALL	i i	0		0			i		0.00
SPLALL	ì	0		0	LWFEE				0.00
CONVEY WASH ALL	1	0		0	ADVANC I.TAX	·E	1		0
H.R.A.	į	0		0		Employee's Sh	nare)		0.00
BASIC	-	18456		0	,	mployee's Sha			0
	1 1	Rate	Earnings			Deductions	1		
Work Days 0.	00 Weekly		lege/Earned		.00 Casual	0.00 Medical	0.00	Paid Days	0.00
Department	POWER F	PROJECT WORK			D.O.J.	22/11/2021			
Designation	HELPER				ESI Number	1115504278			
Father Name	ARJUN SI	NGH			Bank A/c No.				
Employee Name	GANESH				PAN No.				
Employee Code	TES1015				P.F. Number	DL-CPM-2994	12/		



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

## Salary Slip for the month of July, 2025

(Rupees Ten T				ron	uire sianatur	<u> </u>			
Net Payable for			. \			10045.00			
Total		18456.00	101	21	Total		 		76.00
INCEN	 	0	 	0			 		
MISC3	 	0	: 	0					
MISC2	 	0	1	0					
ARREAR1	İ	0	1	0			i		
MEDICAL	 	0		0					
CCA CCA	 	0	1	0			!		
OTH.ALL		0		0	LVVFEE				0.00
WASH ALL SPLALL	 	0		0	I.TAX LWFEE		-		0.00
CONVEY	i	0	i	0	ADVANC	E	ì		0
H.R.A.	 	0	 	0		Employee's Sh	nare)		76.00
BASIC	i	18456	101	21		mployee's Sha			0
	<u> </u>	Rate	Earnings			Deductions	s		
Work Days 15.0	00 Weekly	Off 2.00 Pri	vilege/Earned	0.	00 Casual	0.00 Medical	0.00	Paid Days	17.00
Department	POWER F	PROJECT WORI	<		D.O.J.	19/01/2025			
Designation	HELPER				ESI Number	2214673738			
Father Name	DESH RA	J			Bank A/c No.	 			
Employee Name	GAURI SI	HANKAR			PAN No.	 			
Employee Code	TES1113				P.F. Number	DL-CPM-299	42/#N/A		



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

## Salary Slip for the month of July, 2025

	POWERI	PROJECT WORK	(	D.O.J.	16/09/2023			
Work Days 22.	00 Weekly	Off 4.00 Pri	vilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	26.00
		Rate	Earnings		Deductions	}		
BASIC		23000	19290	E.P.F. (E	mployee's Sha	re)		0
H.R.A.		0	0	E.S.I.C. (	(Employee's Sh	are)		0.00
CONVEY		0	0	ADVANC	E	1		0
WASH ALL		0	0	I.TAX		l I		0
SPLALL		0	0	LWFEE		i		0.00
OTH.ALL		0	0			1		
CCA		0	. 0			!		
MEDICAL		0	0			į		
ARREAR1		0	0			1		
MISC2		0	0			1		
MISC3 INCEN		0	0			i		
INCEN		0	0			<u> </u>		
Total		23000.00	19290	Total				0.00
Net Payable fo	r the Mont	h July, 2025	1		19290.00			



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

## Salary Slip for the month of July, 2025

(Rupees Twent									
Net Payable for				<del></del> .	ala da	21688.00			
Total		22411.0	00   2	21688	Total		 		0.00
INCEN	 		0	0			 		
MISC3	, ,		0	0					
MISC2	 		0	0					
ARREAR1	İ		0	0			i I		
MEDICAL	 		0	0					
CCA	! !		0	0			1		
OTH.ALL	; !		0	0			i		0.00
WASH ALL SPLALL	 		0	0	I.TAX LWFEE				0.00
CONVEY	!		0	0	ADVANC	E	i		0
H.R.A.	 		0	0	`	Employee's Sh	nare)		0.00
BASIC	; !	2241	11   2	21688	,	mployee's Sha	,		0
	, ,	Rate	Earnir	ngs		Deductions	S		
Work Days 26.0	00 Weekly	Off 4.00	Privilege/Earne	d 0.	00 Casual	0.00 Medical	0.00	Paid Days	30.00
Department	POWER I	PROJECT WO	PRK		D.O.J.	01/07/2024			
Designation	LINE MAN	N			ESI Number				
Father Name	RAM NAF	RYAN			Bank A/c No.				
Employee Name	MUKESH	KUMAR			PAN No.				
Employee Code	TES1078				P.F. Number	DL-CPM-2994	42/		



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

## Salary Slip for the month of July, 2025

Net Payable for (Rupees Twent			undred Ninety	Four Only)	24194.00			
Total		25000.00	24194	Total				0.00
INCEN	 	0	C					
MISC3	i !	0	C					
MISC2	 	0	C					
ARREAR1	1	0	C			1		
MEDICAL	; !	0	Ċ			į		
CCA		0				[		
OTH.ALL	i	0				į.		0.00
SPLALL		0						0.00
CONVEY WASH ALL	1	0		1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	<b>∠</b> ⊏	1		0
H.R.A.		0			(Employee's Sh	iare)		0.00
BASIC	1	25000		,	mployee's Sha	, ,		0
	 	Rate	Earnings		Deductions			
Work Days 26.0	00 Weekly		T	0.00 Casual	0.00 Medical	0.00	Paid Days	30.00
Department	POWER F	PROJECT WORK	<	D.O.J.	01/04/2025			
Designation	SKILLED			ESI Number	#N/A			
Father Name	UMED SIN	NGH		Bank A/c No.	 			
Employee Name	NARENDI	ER KUMAR		PAN No.	 			
Employee Code	TES1132			P.F. Number	DL-CPM-2994	42/#N/A		



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## Salary Slip for the month of July, 2025

Net Payable for			ndred Fifty Eig	ht Only )	22258.00			
Total		23000.00	22258	Total		 		0.00
INCEN	1	0	0			1		
MISC3	 	0	0			 		
MISC2		0	0			i I		
ARREAR1		0	0					
MEDICAL	1	0	0			[ [		
CCA		0	0			į		
OTH.ALL	 	0	0			1		0.00
SPLALL	! !	0	0	LWFEE		į		0.00
WASH ALL	 	0	0	I.TAX	, <u> </u>		0	
CONVEY	 	0 <sub>1</sub>	0	ADVANC		iai 6)		0.00
BASIC H.R.A.		23000	22258		mployee's Sha Employee's Sh			0.00
DACIO	i	Rate	Earnings					
Work Days 26.	00 Weekly O			.00 Casual	0.00 Medical  Deductions	0.00	Paid Days	30.00
	20 W 11 0	" 400 D:	··	00.0	0.00 M 1: 1	0.00	D : 1 D	00.00
Department	POWER PF	ROJECT WORK		D.O.J.	01/07/2024			
Designation	SUPERVIS	OR		ESI Number				
Father Name	PARMOD K	CUAMR		Bank A/c No.				
Employee Name	RAJ KUMA	R		PAN No.	  -  -			
Employee Code	TES1077			P.F. Number	DL-CPM-2994	42/		



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## Salary Slip for the month of July, 2025

Employee Code	TES1061			P.F. Number	DL-CPM-2994	12/		
Employee Name	RAJU			PAN No.				
' '								
Father Name	SITA RAN	/I SINGH		Bank A/c No.				
Designation	LINE MAN	N		ESI Number				
Department	POWER F	PROJECT WORK		D.O.J.	01/03/2024			
Work Days 23.0	00 Weekly	Off 4.00 Priv	ilege/Earned 0.	.00 Casual	0.00 Medical	0.00	Paid Days	27.00
	 	Rate	Earnings		Deductions	•		
BASIC	 	23000	20032	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	i	0	0	E.S.I.C. (	Employee's Sh	are)		0.00
CONVEY	 	0	0	ADVANC	CE			0
WASH ALL	 	0	0	I.TAX		1		0
SPLALL		0	0	LWFEE		į		0.00
OTH.ALL	i	0	0			į		
CCA	 	0	0			1		
MEDICAL	 	0	0			1		
ARREAR1	!	0	0			-		
MISC2	, ,	0	0			į		
MISC3	İ	0	0			i I		
INCEN	 	0	0			 		
Total		23000.00	20032	Total		1		0.00
Net Payable for	the Mont	h July, 2025			20032.00			
(Rupees Twent	ty Thousa	nd Thirty Two C	Only)					
Note : This is co	mputer gen	nerated statement	t and does not red	quire signature	•			



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## Salary Slip for the month of July, 2025

Net Payable for (Rupees Fiftee			d Fifty Four O	nly)	15954.00			
Total		18456.00	16075	Total		 	1	121.00
INCEN	i	0	0			<u> </u>		
MISC3	1	0	0			 		
MISC2	į	0	į			į		
ARREAR1	 	0	0			 		
MEDICAL	1	0	0					
CCA		0	0					
OTH.ALL	 	0	. 0			1		0.00
SPLALL	į	0	0	LWFEE		i		0.00
WASH ALL		0		I.TAX	-			0
H.R.A. CONVEY	i 1	0	; 0 ; 0	ADVANO	(Employee's Sh	iare)	Į	21.00
BASIC		18456	16075	,	Employee's Sha	, ,	4	0
		Rate	Earnings		Deductions	1		
Work Days 23.0	00 Weekly		1	0.00 Casual	0.00 Medical	0.00	Paid Days	27.00
Department	POWER P	ROJECT WORK		D.O.J.	22/11/2021			
Designation	HELPER			ESI Number	1014543409			
Father Name	BHIKHARI			Bank A/c No.	 			
Employee Name	RAM BAB	U		PAN No.	 			
Employee Code	TES1016			P.F. Number	DL-CPM-2994	12/		



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## Salary Slip for the month of July, 2025

Employee Code	TES1049			P.F. Number	DL-CPM-2994	12/										
Employee Name	RAMAJA	TAN PASWAN		PAN No.												
Father Name	PALATAN	PASWAN		Bank A/c No.	 											
Designation	,			ESI Number	1115106704											
Department	POWER F	PROJECT WORK		D.O.J.	01/08/2023											
Work Days 26.0	00 Weekly	Off 4.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	30.00								
	 	Rate	Earnings		Deductions	•										
BASIC		23000	22258	E.P.F. (E	mployee's Sha	re)		0								
H.R.A.	i	0	0	E.S.I.C. (	Employee's Sh	are)		0.00								
CONVEY	1	0	0	ADVANC	E	1		0								
WASH ALL	!	0	0	I.TAX				0								
SPLALL		0	0	LWFEE		i i		0.00								
OTH.ALL	i 1	0	0			i I										
CCA	!	0	0			1										
MEDICAL	1	0	0			1										
ARREAR1	i	0	0			i I										
MISC2	!	0	0			 										
MISC3	 	0	0			 										
INCEN		0	0			į										
Total		23000.00	22258	Total		1		0.00								
Net Payable for	the Mont	h July, 2025	1		22258.00											
(Rupees Twent	ty Two Tho	ousand Two Hu	indred Fifty Eig	ht Only )												
Note : This is con	mputer gen	erated statemen	t and does not red	quire signature	<del></del>			Note : This is computer generated statement and does not require signature								



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

## Salary Slip for the month of July, 2025

Employee Code	TES1105			P.F. Number	DL-CPM-2994	42/			
Employee Name	RAMESH	WAR SHARMA		PAN No.					
Father Name	CHEDILA	L SHARMA		Bank A/c No.	 				
Designation	SKILLED			ESI Number	N/A				
Department	POWER F	POWER PROJECT WORK			10/11/2024				
Work Days 20.0	00 Weekly	) Weekly Off 4.00 Privilege/Earned 0			0.00 Medical	0.00	Paid Days	24.00	
	1 1 1	Rate	Earnings		Deductions	S			
BASIC	 	22411	17350	E.P.F. (E	mployee's Sha	re)		0	
H.R.A.	i	0	0	E.S.I.C. (	Employee's Sh	nare)		0.00	
CONVEY	I	0	0	ADVANC	E	1		0	
WASH ALL	 	0	0	I.TAX				0	
SPLALL		0	0	LWFEE				0.00	
OTH.ALL	 	0	0			į.			
CCA		0	0						
MEDICAL	I I	0	0						
ARREAR1	i I	0	0			i.			
MISC2	 	0	0			1			
MISC3	 	0	0						
INCEN	i	0	0			i L			
Total		22411.00	17350	Total		 		0.00	
Net Payable for	r the Mont	h <u>July, 2025</u>	<u> </u>		17350.00	<del>'</del>			
(Rupees Seven	iteen Thoι	ısand Three Hu	ndred Fifty Onl	y )					
Note : This is co	Note : This is computer generated statement and does not require signature								



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

## Salary Slip for the month of July, 2025

Net Payable for (Rupees Five 1			Seventeen On	v )	5317.00			
Total		18456.00	5358	Total				41.00
INCEN	<u> </u>	0	0			1		
MISC3	1	0	0			 		
MISC2	i i	0	0			į		
ARREAR1	 	0	0			 		
MEDICAL	1 1	0	0			 		
CCA	i	0	. 0			į		
OTH.ALL	1	0	. 0			 		2.00
SPLALL	i 1	0	0 0	LWFEE		į Į		0.00
WASH ALL	1			_	I.TAX			0
CONVEY	1 1	0		E.S.I.C. (Employee's Share) ADVANCE			41.00	
BASIC H.R.A.	i	18456	; 5358 ; 0		mployee's Sha			0 41.00
DACIO	<u> </u>		Earnings			1		
Work Days 8.	00 Weekly 0	Rate	<u> </u>	.00 Casuai	Deductions		Paid Days	9.00
World Davis 9	00 Waakhi C	Off 1.00 Priv	vilogo/Formad (	0.00 Casual	0.00 Medical	0.00	Daid Dava	9.00
Department	POWER P	POWER PROJECT WORK			01/07/2023			
Designation	HELPER			ESI Number	1116268155			
Father Name	SH SANT I	RAM		Bank A/c No.	 			
Employee Name	RAVI			PAN No.	 			
Employee Code	TES1045			P.F. Number	DL-CPM-2994	42/		



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

## Salary Slip for the month of July, 2025

•			nt and does not re	auiro oianetur	•			
Net Payable for (Rupees Twent)		ousand Thirty	Two Only )		29032.00			
Not Payable for	r the Mont	th 1 2025	i		00000.00	<u> </u>		
Total	'	30000.00	29032	Total				0.00
INCEN		0	0			1		
MISC3		0	0			i		
MISC2		0	0					
ARREAR1	i	0	0			i i		
MEDICAL			0			 		
CCA CCA			0			 		
OTH.ALL		. 0	0			i		0.00
SPLALL		. U	0	LWFEE				0.00
CONVEY WASH ALL		. 0	0	I.TAX	<b>,</b> E	1		0
H.R.A.		0	0	ADVANO	Employee's Sh	iare)		0.00
BASIC		30000	29032		imployee's Sha			0
Rate Earnings				Deductions				
Work Days 26.0	00 Weekly	T	1	0.00 Casual	0.00 Medical	0.00	Paid Days	30.00
Department		PROJECT WORK			01/08/2023			
	, DOMEDI	DDG IEGT WORK	,	D.O.J.	1			
Designation	#IN//A			ESI Number				
Father Name	#N/A			Bank A/c No.	 			
Employee Name	RINKU K	UMAR		PAN No.	 			
Employee Code	TES1048			P.F. Number	DL-CPM-2994	12/		



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# Salary Slip for the month of July, 2025

Employee Code	TES1135			P.I	F. Number	DL-CPM-2994	12/#N/A		
Employee Name	RINKU K	UMAR		PA	N No.	! 			
Father Name	DALVIR S	SINGH		Ва	nk A/c No.	 			
Designation	HELPER	HELPER			I Number	1116580096			
Department	POWER PROJECT WORK				O.J.	12/05/2025			ļ
Work Days 0.0	00 Weekly	Off 0.00 Priv	ilege/Earned	0.00	Casual	0.00 Medical	0.00	Paid Days	0.00
		Rate	Earnings			Deductions	}		
BASIC		18456	(		E.P.F. (E	imployee's Sha	re)		0
H.R.A.		0	(	)	E.S.I.C. (	Employee's Sh	are)		0.00
CONVEY		0	C	)	ADVANC	E	!		0
WASH ALL		0	(	)	I.TAX				0
SPLALL		0	(	)	LWFEE		i		0.00
OTH.ALL		0	(	)			1		
CCA		0	(	)			[		
MEDICAL		0	(	)			į		
ARREAR1		0	(				1		
MISC2		0	(				!		
MISC3		0	(				ļ		
INCEN		0	(				i I		
Total		18456.00	(	To	tal				0.00
Net Payable for	the Mont	h July, 2025				0.00			
(Rupees Only	)								
Note : This is co	mputer ger	nerated statement	t and does not re	equire	e signature	9			



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## Salary Slip for the month of July, 2025

Employee Code	TES1017			P.F. Number	DL-CPM-2994	12/		
Employee Name	ROBIN			PAN No.				
Father Name	SADHU F	RAM		Bank A/c No.	' 			
Designation	LINE MAN	N		ESI Number	2214452253			
Department	POWER	PROJECT WORK	(	D.O.J.	22/11/2021			
Work Days 26.0	00 Weekly	Off 4.00 Pri	vilege/Earned (	0.00 Casual	0.00 Medical	0.00	Paid Days	30.00
		Rate	Earnings		Deductions	;		
BASIC		23000	22258	E.P.F. (E	mployee's Sha	re)		0
H.R.A.		0	0	E.S.I.C.	(Employee's Sh	are)		0.00
CONVEY		0	0	ADVANC	E	1		0
WASH ALL		0	0	I.TAX		1		0
SPLALL		0	0	LWFEE		i		0.00
OTH.ALL		0	0			i I		
CCA		0	. 0			1		
MEDICAL		0	0					
ARREAR1		0	0			i I		
MISC2		0	0			1		
MISC3		0	0			 		
INCEN		0	0			į		
Total		23000.00	22258	Total		 		0.00
Net Payable for	r the Mont	h July, 2025	·		22258.00	·		
(Rupees Twent	ty Two Th	ousand Two H	undred Fifty Eig	jht Only)				
Note : This is con	Note : This is computer generated statement and does not require signature							



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## Salary Slip for the month of July, 2025

Net Payable fo (Rupees Twen		<u>h</u>	Indred Ninety	Four Only )	24194.00			
Total		25000.00	24194	Total		 		0.00
INCEN	 	0	0			 		
MISC3		0	0					
MISC2		0	0					
ARREAR1		0	0			i		
MEDICAL		0	0					
CCA		0 ;	0					
OTH.ALL	i	0 ;	0			i		0.00
SPLALL		0	0	1				0.00
CONVEY WASH ALL		0		_	,E			0
H.R.A.		0	0		E.S.I.C. (Employee's Share) ADVANCE			0.00
BASIC		25000	24194	,	mployee's Sha			0
Rate Earnings				Deductions				
Work Days 26.	00 Weekly	Off 4.00 Privi	0.00 Casual	0.00 Medical	0.00	Paid Days	30.00	
Department	POWERI	PROJECT WORK		D.O.J.	01/08/2023			
Designation	'     ,			ESI Number	! 			
Father Name	#N/A			Bank A/c No.	' 			
Employee Name	SANJEE\	<i>'</i>		PAN No.	' 			
Employee Code	TES1047			P.F. Number	DL-CPM-2994	42/		



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## Salary Slip for the month of July, 2025

Employee Code	TES1066			P.F. Number	DL-CPM-2994	42/		
Employee Name	SHIVAM	ARYA		PAN No.	! !			
Father Name	RAM PAF	RKASH		Bank A/c No.	 			
Designation	SUPERVI	SOR		ESI Number				
Department	POWER I	PROJECT WOR	K	D.O.J.	01/04/2024			
Work Days 26.0	00 Weekly	Off 4.00 Pr	ivilege/Earned	0.00 Casual	0.00 Medical	0.00	Paid Days	30.00
Rate Earnings				Deductions				
BASIC		26000	25161	E.P.F. (E	mployee's Sha	are)		0
H.R.A.		0	i	E.S.I.C.	(Employee's Sh	nare) ¦		0.00
CONVEY	!	0	(	ADVANO	CE	1		0
WASH ALL		0	į (	I.TAX		1		0
SPLALL		0	Ċ	LWFEE				0.00
OTH.ALL		0	į	)		i i		
CCA		0	C			1		
MEDICAL		0	į (			1		
ARREAR1		0	Ċ	)		į		
MISC2	i	0	į	)		i I		
MISC3	!	0	(	)		 		
INCEN		0	¦ C	)		ļ		
Total	·	26000.00	25161	Total				0.00
Net Payable for	r the Mont	h July, 2025	I		25161.00			
		-	undred Sixty O	ne Only)				

Note: This is computer generated statement and does not require signature



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## Salary Slip for the month of July, 2025

Employee Code	TES1102				P.F. Number	DL-CPM-2994	12/		
Employee Name	SUDHIR H	KUMAR			PAN No.				
Father Name	OM BIR S				Bank A/c No.				
	OW BIT O				ESI Number				
Designation	HELPER	HELPER				1116494713			
Department	POWER F	POWER PROJECT WORK				10/10/2024			
Work Days 7.0	00 Weekly	Off 1.00 F	Privilege/Earne	ed 0	.00 Casual	0.00 Medical	0.00	Paid Days	8.00
	 	Rate	Earni	ngs		Deductions	}		
BASIC	 	1845	56	4763	E.P.F. (E	mployee's Sha	re)		0
H.R.A.	į		0	0	E.S.I.C. (	Employee's Sh	are)		36.00
CONVEY	1		0	0	ADVANC	E	1		0
WASH ALL	1		0	0	I.TAX		[		0
SPLALL			0	0	LWFEE		ļ		0.00
OTH.ALL	i		0	0			i I		
CCA	!		0	0			!		
MEDICAL			0	0					
ARREAR1	i		0	0			i I		
MISC2	1		0 ¦	0			1		
MISC3			0	0					
INCEN	i		0	0			i L		
Total		18456.0	00	4763	Total		1		36.00
Net Payable for	the Mont	h July, 2025	ı			4727.00			
(Rupees Four	Γhousand	Seven Hund	red Twenty	Seven	Only)				
Note : This is co	mputer gen	erated statem	nent and does	not red	quire signature	<del></del>			



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## Salary Slip for the month of July, 2025

Net Payable for (Rupees Fiftee			d Eighty Two O	nly)	15182.00			
Total		22411.00	15182	Total		 		0.00
INCEN	 	0	0			 		
MISC3	į	0	0			i		
MISC2		0	0					
ARREAR1	į	0	0			i		
MEDICAL	1	0	0			 		
CCA	1	0	0			1		
OTH.ALL	į	0	0	LVVFEE				0.00
WASH ALL SPLALL		0	0	I.TAX LWFEE				0.00
CONVEY	į	0	0	ADVANC	E	į		0
H.R.A.		0	0		Employee's Sh	are)		0.00
BASIC	i	22411	15182	,	mployee's Sha			0
	Rate Earnings				Deductions	5		
Work Days 18.0	00 Weekly	Off 3.00 Priv	ilege/Earned 0	.00 Casual	0.00 Medical	0.00	Paid Days	21.00
Department	POWER F	PROJECT WORK		D.O.J.	01/04/2023			
Designation	OFFICE E	XC.		ESI Number	 			
Father Name	PRADEER	P KUMAR SRIVAS	STAVA	Bank A/c No.	 			
Employee Name	SURAJ			PAN No.	 			
Employee Code	TES1067			P.F. Number	DL-CPM-2994	12/		



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## Salary Slip for the month of July, 2025

Employee Code	TES1110			P.F. Number	DL-CPM-2994	12/							
Employee Name	VIPIN KU	MAR		PAN No.	 								
Father Name	RAKESH	KUMAR		Bank A/c No.	 								
Designation	SUPERVI	SOR		ESI Number	N/A								
Department	POWER F	POWER PROJECT WORK			19/12/2024								
Work Days 20.0	00 Weekly	) Weekly Off 4.00 Privilege/Earned 0			0.00 Medical	0.00	Paid Days	24.00					
	1 1 1	Rate	Earnings		Deductions	3							
BASIC	 	22411	17350	E.P.F. (E	mployee's Sha	re)		0					
H.R.A.	i	0	0	E.S.I.C. (	Employee's Sh	nare)		0.00					
CONVEY	1	0	0	ADVANC	E	1		0					
WASH ALL	 	0	0	I.TAX				0					
SPLALL	 	0	0	LWFEE		Ì		0.00					
OTH.ALL	i	0	0			ì							
CCA	1	0	0										
MEDICAL	I I	0	0			1							
ARREAR1	i	0	0			į.							
MISC2	I I	0	0			1							
MISC3		0	0			- }							
INCEN	i	0	0			<u> </u>							
Total		22411.00	17350	Total		1		0.00					
Net Payable for	r the Mont	h <u>July, 2025</u>	<u> </u>		17350.00								
(Rupees Sever	iteen Thoເ	ısand Three Hu	ndred Fifty Onl	y )									
Note : This is co	mputer gen	erated statement	t and does not red	quire signature	Note : This is computer generated statement and does not require signature								



C-194 PHASE II MAYAPURI INDL.AREA NEW DELHI 110064

## Salary Slip for the month of July, 2025

Net Payable for the Month July, 2025 11817.00								
Total		18456.00	11907	Total		 		90.00
INCEN	 	0	( 	)		 		
MISC3		0	¦ (	)		i		
MISC2	 	0		)		1		
ARREAR1	i I	0	(	)		İ		
MEDICAL	 	0						
CCA	 	0	: (			 		
OTH.ALL	i	0	(			i		0.00
SPLALL	 	0	(			 		0.00
CONVEY WASH ALL		0	i	) ADVANO ) I.TAX	jE !			0
H.R.A.		0	(		(Employee's Share)			90.00
BASIC		18456	11907	,	Employee's Share)			0
		Rate	Earnings		Deductions			
Work Days 17.0	Off 3.00 Priv		0.00 Casual	0.00 Medical	0.00	Paid Days	20.00	
Department	POWER PROJECT WORK			D.O.J.	01/08/2023			
Designation				ESI Number	1116284431			
Father Name	CHHEDI L	_AL	Bank A/c No.	! ! !				
Employee Name	VISHAL			PAN No.	 			
Employee Code	TES1052			P.F. Number	DL-CPM-2994	12/		

